

School Facilities Board

**BUILDING RENEWAL GRANT
Project Application Form**

SFB BR 900-08

Building Renewal Grant Application

Initial Submission Date:

Application ID: 652

Resubmittal Date:

Please provide as much of the requested information as possible. SFB staff will assist in developing required information that is not currently available.

District Name: Nogales Unified District

Superintendent: Steve Zimmerman

Contact Person: Ricardo de la Riva

Contact Phone Number: (520) 980-0401

Contact Email: bambi@nusc.k12.az.us

School Site: Santa Cruz Alternative High School

Buildings: 1004 Kennedy Bldg.

Description of Problem

Please include a detailed description of the issues, as well as a description of and a copy of any professional studies, citations or reports from government entities, recommended solutions, and any cost information or estimates. If additional space is needed, please attach.

REPLACE 5 TON TRANE COMPRESSOR FOR A/C UNIT LOCATED AT SANTA CRUZ ALTERNATIVE HIGH SCHOOL, KENNEDY BUILDING. QUOTE AND PURCHASE REQUISITION ATTACHED.

Project Category: HVAC

Are any of the above-described issues in buildings or part of buildings that are leased to another entity, including a district sponsored charter school? ?

Available Funding

Current unencumbered building renewal fund balance (Fund 690):

Amount of Local funds planned for this project

Please outline any associated insurance coverage.

PROJECT HAS NO INSURANCE OR WARRANTY CLAIMS TO FILE

Liaison: Cruse

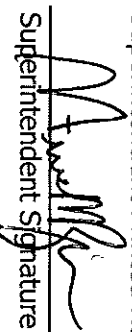
pcruse@azsfb.gov

602-364-1193

Superintendent Printed Name

Steve Zimmerman

Superintendent Signature



Date

8/9/2013



REFRIGERATION SUPPLIES DISTRIBUTOR
D - Nogales

(520) 287-7277 Fax (520) 287-2166

QUOTE

STB
REQ: 331

CUST.#: 3580

BILL TO:

NOGALES UNIF SCH VND#1942
310 W PLUM ST

NOGALES, AZ 85621

ORDER NO	28046554-00
ORDER DATE	07/31/13
PO NUMBER	
INVOICE DATE	

SHIP TO:

NOGALES UNIF SCH VND#1942
310 W PLUM ST

NOGALES, AZ 85621

INSTRUCTIONS			
SHIP POINT		SHIP VIA	TERMS
RSD - NOGALES		WILL CALL	07/31/13 NET 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	AMOUNT (NET)
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1	GP553-KK3-GA COM03745 COMPRESOR	1			1275.00	1275.00 T
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NON-STOCK / SPECIAL ORDER ITEM

2	MARS 61430 30A 3 POLE 24 VOLT CONTACTOR 42BF35AJ SPO HPC-163-S-HH 3/8 ODF 16 CUBIC IN REVERSIBLE HEAT PUMP FILTER D	1			25.87	25.87 T
					52.44	52.44 T

ALL NON-STOCK / SPECIAL ORDER ITEMS ARE SUBJECT TO THE MANUFACTURER'S TERMS,
RESTOCKING FEE AND FREIGHT UPON CANCELLATION OR RETURN.

SIGNATURE: _____

ALL NON STOCK ORDERS WILL BE INVOICED AT THE TIME THE GOODS ARE RECEIVED OR WHEN THE ORDER IS COMPLETE

3 LINES TOTAL QTY SHIPPED TOTAL

3

SUBTOTAL	1353.31
TAXES	116.39
INVOICE TOTAL	1469.70
AMOUNT DUE	1469.70

Piereson
Kennedy Builders

JOAQUIN

LAST PAGE

Purchase Order**NOGALES UNIFIED DIST. #1****No. 13140249**

310 W PLUM STREET

P.O. BOX 5000

NOGALES AZ 85628

Send 2 Copies of Invoices

P.O.# must be on all documents

Mail Invoices to above address

MSDS sheets must accompany all products

P.O. is void after 90 Days

P.O. Date: 08/01/2013**Questions ?**Nidia Contreras, Procurement
Specialist (520) 397-7933**Ext:****Account:****P.O. Issued To :****Ship To:**REFRIGERATION SUPPLIES DIST
871 B W MARIPOSA ROAD
NOGALES AZ 85621WAREHOUSE
Attn: Ricardo De La Riva
610 W. WESTERN AVENUE
NOGALES AZ 85621

Location: SUPPORT SERVICES

(520) 287-0800

Project: Undesignated

Contact:
Phone: (520) 287-7277**Fax:** (520) 287-2166**Reference:** SFB/PIERSON: KENNEDY**Date Required:** 08/15/2013**Award Number:****Reg#** 331

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	GP553-KK3-GA	COMPRESSOR FOR PIERSON VOCATIONAL HIGH SCHOOL, KENNEDY BUILDING, COM03745.	610.100.2620.6731.501	1,275.00	1,275.00	109.66	0.00
2	1	EA	MARS 61430	30A 3 POLE 24 VOLT CONTRACTOR 42BF35A1	001.100.2620.6610.501	25.87	25.87	2.22	0.00
3	1	EA	SPO HPC-163-S-HH	3/8 PDF 16 CUBIC IN REVERSIBLE HEAT PUMP FILTER D.	001.100.2620.6610.501	52.44	52.44	4.51	0.00

In accordance with A.R.S. Sections 35-391 et seq. and 35-393 et seq., the offeror hereby certifies that the offeror does not have scrutinized business operations with SUDAN nor scrutinized business operations in iRAN.

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or a subcontractor of the vendor, who has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be, present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion.

APPROVAL SIGNATURES:

Sub-Total:	1,353.31
Freight:	0.00
Tax:	116.39
Total Amount:	1,469.70

NOTES:

THE DISTRICT IS NOT RESPONSIBLE FOR GOODS DELIVERED WITHOUT A PURCHASE ORDER. NUSD #1 AN EQUAL OPPORTUNITY EMPLOYER. VENDOR IS AUTHORIZED TO ADD TAX AND FREIGHT.

COMPRESSOR FOR PIERSON VOCATIONAL HIGH SCHOOL, KENNEDY BUILDING. QUOTE # 28046554-00.

Buyer:
Order Via:Karla Soto
Fax**FILE COPY**

Tuesday, August 06, 2013

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